

Robert H. Bunzel, State Bar No. 99395  
Charles G. Miller, State Bar No. 39272  
BARTKO, ZANKEL, BUNZEL & MILLER  
A Professional Law Corporation  
One Embarcadero Center, Suite 800  
San Francisco, California 94111  
Telephone: (415) 956-1900  
Facsimile: (415) 956-1152

Attorneys for Plaintiffs and Counterdefendants  
JOSEPH SAVERI LAW FIRM, INC.  
and JOSEPH R. SAVERI

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

JOSEPH SAVERI LAW FIRM, INC., a California corporation, and JOSEPH R. SAVERI,

Plaintiffs,

MICHAEL E. CRIDEN, P.A. dba CRIDEN & LOVE, P.A., a Florida corporation,

Defendant.

No. 3:14-cv-1740 EDL

**DECLARATION AND  
VERIFICATION OF ROBERT H.  
BUNZEL IN SUPPORT OF  
PLAINTIFFS' BILL OF COSTS**

Ctrm: E, 15th Floor  
Judge: Hon. Elizabeth D. Laporte  
Chief Magistrate Judge

MICHAEL E. CRIDEN, P.A. dba CRIDEN & LOVE, P.A., a Florida corporation,

## Counterclaimant,

V.

JOSEPH SAVERI LAW FIRM, INC., a California corporation, and JOSEPH R. SAVERI,

## Counterdefendants.

1 I, Robert H. Bunzel, declare and affirm as follows:

2 1. I am a shareholder with the law firm of Bartko, Zankel, Bunzel & Miller  
 3 (“Bartko”), counsel of record for plaintiffs and counterdefendants the Joseph Saveri Law Firm,  
 4 Inc. and Joseph R. Saveri (“plaintiffs”), and am duly licensed to practice before all courts of the  
 5 State of California and this federal court. I am familiar with the costs incurred for which recovery  
 6 is sought. I am lead counsel for plaintiffs in this matter, and have personally caused my staff to  
 7 compile all recoverable cost invoices, which I have reviewed. If called upon as a witness, I could  
 8 and would testify competently to the matters stated herein based upon my own personal  
 9 knowledge.

10 2. Each cost item sought to be recovered is correctly stated on the Bill of  
 11 Costs, and has been necessarily incurred in this case. The services for such costs were actually and  
 12 necessarily performed. Attached to the Bill of Costs is a spreadsheet summarizing all costs totaling  
 13 \$14,910.67 categorized in accordance with Local Rule 54-3 (Exh. A to Bill of Costs), and the  
 14 receipts and bills for each applicable category on the Bill of Costs are described in the succeeding  
 15 paragraphs to this Declaration, and true copies of the same are attached as Exhibits B-E to the Bill  
 16 of Costs.

17 3. Fees for Filing and Service of Process total \$665.05. (Exh. B. to Bill of  
 18 Costs); L.R. 54-3(a). This represents the Northern District filing fee and service of the Summons  
 19 and Complaint and related Northern District of California materials required to be served.

20 4. Costs for Reporters’ Transcripts in this matter total \$110.50, necessarily  
 21 obtained for an appeal. (Exh. C to Bill of Costs); L.R. 54-3(b)(1). Michael E. Criden, P.A., dba  
 22 Criden & Love (“Criden & Love”), has filed a notice of appeal March 19, 2015, Dkt. 81.

23 5. Costs for Depositions, including the costs of an original, and one copy, and  
 24 reproduction of deposition exhibits total \$10,854.04. (Exh. D to Bill of Costs); L.R. 54-3(c).  
 25 These costs were incurred for six depositions: Mr. Love and Mr. Criden noticed by my clients and  
 26 deposed in Miami, Florida November 20 and 21, 2014 (which include videographer charges);  
 27 Mr. Saveri and third parties Eric Fastiff, Brendan Glackin and Solomon Cera deposed in San  
 28 Francisco, California December 8 and 9, 2014, noticed by defendant.

1                   6.        Costs for Reproduction and Exemplification total \$3,281.08 (Exh. E to Bill  
 2 of Costs); L.R. 54-3(d). This amount includes:

3                   a.        \$2,843.39 as the cost of reproducing government documents. L.R.  
 4 54-3(d)(1). During this case, my firm incurred necessary costs in reproduction of government  
 5 records regarding the appearances *pro hac vice* of defendant Criden & Love and its attorneys in  
 6 official California federal court proceedings, directly and necessarily relevant to the issues in this  
 7 case. The Court relied on such records in its Order Granting Plaintiffs' Motion for Summary  
 8 Judgment, Dkt. 77, at 9:3-10:

9                   ....[A]ttorneys from Defendant Criden, including Mr. Love and Mr.  
 10 Criden, have appeared *pro hac vice* in California courts numerous  
 11 times. (See Bunzel Decl. Ex. B. (Love Depo.) at 24-26; Ex. G; Ex.  
 12 H.) Several of those appearances occurred in this court, requiring  
 13 Defendant Criden's attorneys to certify compliance with Local Rule  
 14 11-4. That rule, among other requirements, requires attorneys  
 15 appearing *pro hac vice* to swear that they are familiar with "the  
 16 standards of professional conduct required of members of the State  
 17 Bar of California." Thus, Defendant Criden is not ignorant of Rule  
 18 2-200.

19                   These government records were obtained for reproduction with the necessary  
 20 assistance of vendor Thomson Reuters, and were reproduced from records of at least 23 separate  
 21 case filings, summarized in the Declaration of Robert H. Bunzel, filed January 6, 2015, at Exhibit  
 22 G, and referred to in the Court's Order above. I caused to be isolated, in the Thomson Reuters  
 23 statements attributable to this case, those specific vendor bills for services authorized by my firm's  
 24 librarian Sohaila Braam, incurred in conducting the government record searches.

25                   b.        \$437.69 as the cost of reproducing disclosure and formal discovery  
 26 documents. L.R. 54-3(d)(2). My staff has confirmed to me that at least 1,903 pages were  
 27 produced by the parties and third parties in this matter during discovery. \$437.69 is the cost of one  
 28 hard copy set of these discovery documents, which was reasonably required for the case, at our  
 standard internal copy charge of \$.23 per page.

1 I declare under penalty of perjury pursuant to 28 U.S.C. § 1924 that the foregoing is  
2 true and correct, and that this Affidavit is executed on this 26th day of March 2015, at San  
3 Francisco, California.

4 \_\_\_\_\_/s/ Robert H. Bunzel  
5 Robert H. Bunzel  
6 Attorneys for Plaintiffs and Counterdefendants  
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BARTKOZANKEL BUNZEL  
BARTKOZANKEL BUNZEL MULLER  
One Embarcadero Center, Suite 800  
San Francisco, CA 94111  
Phone (415) 956-1900 • Fax (415) 956-1152

# EXHIBIT A

## Exhibit A - Bill of Costs Detail

Date	Exp Code	Amount	Description
<b>Filing and Service of Process [L.R. 54-3(a)]</b>			
4/15/2014	CS	400.00	USDC Northern District of California Filing Fee
4/30/2014	CS	265.05	SPECIALIZED LEGAL SERVICES, INC; Invoice # P115734; Accumulated Court Service & Filing Fees
		<b>665.05</b>	
<b>Reporter's Transcripts [L.R. 54-3(b)(1)]</b>			
7/3/2014	CR-TR	85.00	CARRIE MCKEE-PARKS; Invoice # 07032014; Accumulated Court Reporter Fees
7/23/2014	CR-TR	25.50	CARRIE MCKEE-PARKS; Invoice # 07232014; Accumulated Court Reporter Fees
		<b>110.50</b>	
<b>Deposition Transcripts [L.R. 54-3(c)]</b>			
12/4/2014	CR-D	3,883.57	VERITEXT CORP.; Invoice # SF2192693; Accumulated Court Reporter Fees (K. Love)
12/4/2014	CR-D	1,791.10	VERITEXT CORP.; Invoice # SF2192701; Accumulated Court Reporter Fees (M. Criden)
12/15/2014	CR-D	1,975.02	VERITEXT CORP.; Invoice # SF2201502; Accumulated Court Reporter Fees (K. Love)
12/18/2014	CR-D	766.25	VERITEXT CORP.; Invoice # SF2203899; Accumulated Court Reporter Fees (M. Criden)
12/30/2014	CR-D	1,288.10	ESQUIRE DEPOSITION SOLUTIONS; Invoice # ESQ234332; Accumulated Court Reporter Fees (J. Saveri)
1/2/2015	CR-D	1,150.00	ESQUIRE DEPOSITION SOLUTIONS; Invoice # ESQ235287; Accumulated Court Reporter Fees (S. Cera, E. Fastiff, B. Glackin)
		<b>10,854.04</b>	
<b>Reproduction and Exemplification Costs [L.R. 54-3(d)] Limited to:</b>			
(i) <b>Reproduction and Certification Costs for Government Records,</b>			
(ii) <b>Reproduction and Scanning Costs for Disclosures and Documents Produced in Formal Discovery,</b>			
(iii) <b>Trial Exhibit Copies Required by Court Order, and</b>			
(iv) <b>Preparation of Charts and Diagrams Reasonably Necessary to Assist the Jury and the Court</b>			
<b>Reproducing and Certifying Government Records [L.R. 54-3(d)(1)]</b>			
5/1/2014	OL	640.73	WEST (WESTLAW); Invoice # 829547695; Accumulated Westlaw: Online Research Charges
5/31/2014	OL	84.87	LEXIS-NEXIS; Invoice # 1405006559; Accumulated Lexis-Nexis Research
6/1/2014	OL	405.61	WEST (WESTLAW); Invoice # 829726648; Accumulated Westlaw: Online Research Charges
6/1/2014	OL	15.70	WEST (WESTLAW); Invoice # 829726648; Accumulated Westlaw: Online Research Charges
9/30/2014	OL	79.97	LEXISNEXIS; Invoice # 1409006505; Accumulated Lexis-Nexis Research
10/1/2014	OL	674.58	WEST (WESTLAW); Invoice # 830481483; Accumulated Westlaw: Online Research Charges
11/5/2014	OL	98.59	THOMSON WEST; Invoice # 830681778; Online Research
11/13/2014	OL	157.30	THOMSON WEST; Invoice # 6097312582; Accumulated Court Service & Filing Fees
12/31/2014	OL	296.14	LEXISNEXIS; Invoice # 1412006467; Accumulated Lexis-Nexis Research
1/1/2015	OL	389.90	THOMSON REUTERS - WEST; Invoice # 831053010; Online Research
		<b>2,843.39</b>	
<b>Reproducing Disclosure of Formal Discovery Documents [L.R. 54-3(d)(2)]</b>			
5/20/2014- 1/20/2015	B/W Copies	437.69	A total of 1903 pages were produced in this matter and were copies at our standard office rate of 23 cents per page.
		<b>437.69</b>	
<b>Total</b>			
	<b>Total</b>	<b>14,910.67</b>	

# EXHIBIT B

## May Tolentino

---

**From:** Barbara Sage  
**Sent:** Tuesday, April 15, 2014 3:59 PM  
**To:** Robert H. Bunzel; May Tolentino  
**Subject:** FW: Pay.gov Payment Confirmation: CAND CM ECF

2400.001 - Filing fee complaint

-----Original Message-----

**From:** [paygovadmin@mail.doc.twai.gov](mailto:paygovadmin@mail.doc.twai.gov) [mailto:[paygovadmin@mail.doc.twai.gov](mailto:paygovadmin@mail.doc.twai.gov)]  
**Sent:** Tuesday, April 15, 2014 3:39 PM  
**To:** Barbara Sage  
**Subject:** Pay.gov Payment Confirmation: CAND CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CAND Help Desk at (866) 638-7829.

Application Name: CAND CM ECF  
Pay.gov Tracking ID: 25FA2VU0  
Agency Tracking ID: 0971-8535346  
Transaction Type: Sale  
Transaction Date: Apr 15, 2014 6:39:06 PM

Account Holder Name: Susan Stevenson  
Transaction Amount: \$400.00  
Billing Address: One Embarcadero Center  
City: San Francisco  
State/Province: CA  
Zip/Postal Code: 94111  
Country: USA  
Card Type: AmericanExpress  
Card Number: \*\*\*\*1175

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Specialized Legal Services, Inc.  
 1112 Bryant St., Suite 200, San Francisco, CA 94103  
 Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
BARTKO	April 30, 2014	P115734

Bill To:  
 Bartko, Zankel, Bunzel & Miller  
 BARBARA SAGE  
 1 Embarcadero Center, Suite 800  
 San Francisco, CA 94111

File No:  
 Servee: MICHAEL E. CRIDEN, P.A., dba CRIDEN & LOVE, P.A., a Florida corporation  
 Case No: 3:14-CV-01740-EDL  
 Plaintiff: JOSEPH SAVERI LAW FIRM, INC. etc. et al.  
 Defendant: MICHAEL E. CRIDEN, P.A. etc. et al.

Documents: SEE ATTACHED LIST

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 4			235.00
Do Today			25.00
Mail \$5.05			5.05
 			
Description: Servee: MICHAEL E. CRIDEN, P.A., dba CRIDEN & LOVE, P.A., a Florida corporation, served @7301 SW 57TH COURT SOUTH MIAMI, FL, 33143 on 4/17/2014 at 12:00 PM Completed on 04/17/2014			
			<b>TOTAL DUE \$ 265.05</b>

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
BARTKO	April 30, 2014	P115734

Remit To:

Specialized Legal Services, Inc.  
 1112 Bryant St., Suite 200  
 San Francisco, CA 94103

**TOTAL DUE: \$ 265.05**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO Specialized Legal Services

Specialized Legal Services, Inc.  
1112 Bryant St., Suite 200 San Francisco, CA 94103  
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

DOCUMENT LIST ATTACHMENT

CLIENT FILE #:

DATE: April 30, 2014

SUBJECT: MICHAEL E. CRIDEN, P.A., dba CRIDEN & LOVE, P.A., a Florida corporation

SUMMONS IN A CIVIL ACTION; COMPLAINT FOR INJUNCTIVE AND DECLARATORY RELIEF; CIVIL COVER SHEET; ORDER SETTING INITIAL CASE MANAGEMENT CONFERENCE AND ADR DEADLINES; NOTICE OF SETTLEMENT CONFERENCE AND SETTLEMENT CONFERENCE ORDER; CASE MANAGEMENT AND PRETRIAL ORDER FOR JURY TRIAL; CASE MANAGEMENT AND PRETRIAL ORDER FOR COURT TRIAL; ORDER RE DISCOVERY PROCEDURES; FILING PROCEDURES (SAN FRANCISCO); ECF REGISTRATION INFORMATION; NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS (BLANK); WAIVER OF THE SERVICE OF SUMMONS (BLANK); NOTICE OF ASSIGNMENT OF CASE TO A UNITED STATES MAGISTRATE JUDGE FOR TRIAL; CONSENT OR DECLINATION TO MAGISTRATE JUDGE JURISDICTION (BLANK); PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION; MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT; DECLARATION OF JOSEPH R. SAVERI IN SUPPORT OF PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION; [PROPOSED] ORDER GRANTING PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION

# EXHIBIT C

**Cassi Switzer**

**From:** Barbara Sage  
**Sent:** Wednesday, July 02, 2014 4:48 PM  
**To:** Cassi Switzer  
**Subject:** Check Request

**Bartko, Zankel, Bunzel & Miller**  
**OPERATING ACCOUNT**  
**CHECK REQUEST**

Date:  Time Needed:

Amount:

Payable to:

Federal ID #

Purpose:

Charge to:

Requested by:  Approved by:

\*For check requests greater than \$500.00, a partner must sign.

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**FOR ACCOUNTING PURPOSES ONLY**

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GL Acct. No.	Amount	Administrator/Check Signer
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Bartko, Zankel, Bunzel & Miller  
OPERATING ACCOUNT  
CHECK REQUEST**

Date:  Time Needed:

Amount:

Payable to:

Federal ID #:

Purpose:

Charge to:

Requested by:  Approved by:

\*For check requests greater than \$500.00, a partner must sign.

=====  
FOR ACCOUNTING PURPOSES ONLY  
=====

GL Acct. No.	Amount	Administrator/Check Signer
<hr/>	<hr/>	

# EXHIBIT D

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Robert H. Bunzel, Esq.  
 Barko, Zankel, Tarrant & Miller  
 One Embarcadero Center  
 Suite 800  
 San Francisco, CA, 94111

**Invoice #:** SF2192693  
**Invoice Date:** 12/4/2014  
**Balance Due:** \$3,883.57

<b>Case:</b>	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. Dba Criden & Love, P.A.	<b>Client/Matter#:</b>	2400.001
<b>Job #:</b>	1956965   Job Date: 11/20/2014   Delivery: Expedited		
<b>Billing Atty:</b>	Robert H. Bunzel, Esq.		
<b>Location:</b>	Mase Lara PA  2601 South Bayshore Dr   Suite 800   Miami, FL 33133		
<b>Sched Atty:</b>	Robert H. Bunzel, Esq.   Barko Zankel Bunzel & Miller		

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Amount</b>
Kevin Love, Esq.	Original with 1 Certified Transcript	Page	280.00	\$2,086.00
	Attendance Fee - Additional Hours	Hour	7.50	\$375.00
	Attendance Fee - First Hour	Hour	1.00	\$95.00
	Exhibits	Per Page	307.00	\$199.55
	Realtime Services	Page	280.00	\$490.00
	Rough Draft	Page	280.00	\$490.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$40.02
<b>Notes:</b>				
		<b>Invoice Total:</b>		\$3,883.57
		<b>Payment:</b>		\$0.00
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		\$0.00
		<b>Balance Due:</b>		\$3,883.57

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

**Invoice #:** SF2192693  
**Job #:** 1956965  
**Invoice Date:** 12/4/2014  
**Balance:** \$3,883.57

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
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 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Robert H. Bunzel, Esq.  
 Bartko, Zankel, Tarrant & Miller  
 One Embarcadero Center  
 Suite 800  
 San Francisco, CA, 94111

**Invoice #:** SF2192701  
**Invoice Date:** 12/4/2014  
**Balance Due:** \$1,791.10

<b>Case:</b>	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. Dba Criden & Love, P.A.	<b>Client/Matter#:</b>	2400.001
<b>Job #:</b>	1956993   Job Date: 11/21/2014   Delivery: Expedited		
<b>Billing Atty:</b>	Robert H. Bunzel, Esq.		
<b>Location:</b>	Mase Lara PA  2601 South Bayshore Dr   Suite 800   Miami, FL 33133		
<b>Sched Atty:</b>	Robert H. Bunzel, Esq.   Bartko Zankel Bunzel & Miller		

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Amount</b>
Michael Criden	Original with 1 Certified Transcript	Page	126.00	\$1,001.70
	Attendance Fee - First Hour	Hour	1.00	\$95.00
	Attendance Fee - Additional Hours	Hour	2.00	\$100.00
	Exhibits	Per Page	16.00	\$10.40
	Realtime Services	Page	126.00	\$220.50
	Rough Draft	Page	126.00	\$220.50
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
Shipping & Handling		Package	1.00	\$35.00
<b>Notes:</b>				
				<b>Invoice Total:</b> \$1,791.10
				<b>Payment:</b> \$0.00
				<b>Credit:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$1,791.10

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 (American Express, Mastercard, Visa, Discover)

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 Chicago IL 60694-1303

**Invoice #:** SF2192701  
**Job #:** 1956993  
**Invoice Date:** 12/4/2014  
**Balance:** \$1,791.10

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Robert H. Bunzel, Esq.  
 Bartko, Zankel, Tarrant & Miller  
 One Embarcadero Center  
 Suite 800  
 San Francisco, CA, 94111

**Invoice #:** SF2201502  
**Invoice Date:** 12/15/2014  
**Balance Due:** \$1,975.02

<b>Case:</b>	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. Dba Criden & Love, P.A.	<b>Client/Matter#:</b>	2400.001
<b>Job #:</b>	1956965   Job Date: 11/20/2014   Delivery: Normal		
<b>Billing Atty:</b>	Robert H. Bunzel, Esq.		
<b>Location:</b>	Mase Lara PA 2601 South Bayshore Dr   Suite 800   Miami, FL 33133		
<b>Sched Atty:</b>	Robert H. Bunzel, Esq.   Bartko Zankel Bunzel & Miller		

Witness	Description	Units	Quantity	Amount
Kevin Love, Esq.	Video - Services		9.50	\$1,852.50
	Shipping & Handling - Video Media	Package	1.00	\$35.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,887.50
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$87.52
			<b>Balance Due:</b>	\$1,975.02

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

**THIS INVOICE IS 101 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

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 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
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 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** SF2201502  
**Job #:** 1956965  
**Invoice Date:** 12/15/2014  
**Balance:** \$1,975.02

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Robert H. Bunzel, Esq.  
 Bartko, Zankel, Tarrant & Miller  
 One Embarcadero Center  
 Suite 800  
 San Francisco, CA, 94111

**Invoice #:** SF2203899  
**Invoice Date:** 12/18/2014  
**Balance Due:** \$766.25

<b>Case:</b>	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. Dba Criden & Love, P.A.	<b>Client/Matter#:</b>	2400.001
<b>Job #:</b>	1956993   Job Date: 11/21/2014   Delivery: Normal		
<b>Billing Atty:</b>	Robert H. Bunzel, Esq.		
<b>Location:</b>	Mase Lara PA  2601 South Bayshore Dr   Suite 800   Miami, FL 33133		
<b>Sched Atty:</b>	Robert H. Bunzel, Esq.   Bartko Zankel Bunzel & Miller		

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Amount</b>
Michael Criden	Video - Services			3.75 \$731.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
<b>Notes:</b>				
				<b>Invoice Total:</b> \$766.25
				<b>Payment:</b> \$0.00
				<b>Credit:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$766.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

**To pay online, go to  
[www.Veritext.com](http://www.Veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

43897

**Please remit payment to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** SF2203899  
**Job #:** 1956993  
**Invoice Date:** 12/18/2014  
**Balance:** \$766.25



North Miami Beach  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

Tax Number: 45-3463120  
Toll Free (800) 211-DEPO  
Fax (856) 437-5009



ROBERT BUNZEL, ESQ  
BARTKO ZENKEL BUNZEL  
SUITE 800  
ONE EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111



**ESQUIRE**  
SOLUTIONS

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

**Invoice # ESQ234332**

Invoice Date	12/30/2014
Term	NET 30
Print Date	01/29/2015
Date of Service	
Name of Attorney	
Authorization	
Claim Number	2400.001

Shipped	Carried	Shipped Method	Shipped	Shipped Via
12/08/2014	JOSEPH SAVERI LAW FIRM VS. CRIDEN, MICHAEL	237628	12/29/2014	FED EX

**Description**

Copy Deposition for JOSEPH SAVERI, 12/08/2014 (SAN FRANCISCO, CA)

EXHIBITS

SHIPPED TO: BUNZEL, ROBERT H. ESQ  
SUITE 800  
ONE EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

Tax:	\$ 0.00
Paid:	\$ 0.00
<b>Amount Due On/Before 02/13/2015</b>	<b>\$ 1,288.10</b>
Amount Due After 02/13/2015	\$ 1,416.91



North Miami Beach  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



**Tax Number:** 45-3463120  
Toll Free (800) 211-DEPO  
Fax (856) 437-5009

ROBERT BUNZEL, ESQ  
BARTKO ZENKEL BUNZEL  
SUITE 800  
ONE EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

**Invoice # ESQ235287**

<b>Invoice Date</b>	01/02/2015
<b>Terms</b>	NET 30
<b>Payment Due</b>	02/01/2015
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/09/2014	JOSEPH SAVERI LAW FIRM VS. CRIDEN, MICHAEL	237635	12/31/2014	FED EX

Description	Amount
Services Provided on 12/09/2014, SOLOMON CERA (SAN FRANCISCO, CA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (44 Pages)	\$ 143.00
EXHIBITS	\$ 13.75
HANDLING FEE	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
SUMMARY	\$ 45.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
	\$ 282.75
Services Provided on 12/09/2014, ERIC FASTIFF (SAN FRANCISCO, CA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (110 Pages)	\$ 357.50
EXHIBITS	\$ 20.00
HANDLING FEE	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
SUMMARY	\$ 95.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
	\$ 553.50

**CONTINUED ON NEXT PAGE ...**

**Tax Number:** 45-3463120

Please detach and return this bottom portion with your payment  
or pay online at [www.esquireconnect.com](http://www.esquireconnect.com)



Invoice #: ESQ235287

Payment Due: 02/01/2015

**Amount Due On/Before 02/16/2015 \$ 1,150.00**

Amount Due After 02/16/2015 \$ 1,265.00

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
[www.esquiresolutions.com](http://www.esquiresolutions.com)



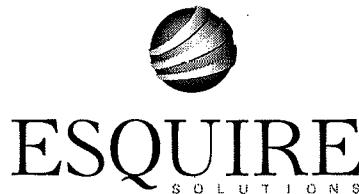
ROBERT BUNZEL, ESQ  
BARTKO ZENKEL BUNZEL  
SUITE 800  
ONE EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

Thank you for your business!

204 0000235287 01022015 3 000115000 4 02012015 02162015 2 000126500 46



North Miami Beach  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



Tax Number: 45-3463120  
Toll Free (800) 211-DEPO  
Fax (856) 437-5009

ROBERT BUNZEL, ESQ  
BARTKO ZENKEL BUNZEL  
SUITE 800  
ONE EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

Invoice # ESQ235287

Invoice Date	01/02/2015
Terms	NET 30
Payment Due	02/01/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/09/2014	JOSEPH SAVERI LAW FIRM VS. CRIDEN, MICHAEL	237635	12/31/2014	FED EX

Description	Amount
Services Provided on 12/09/2014, BRENDAN GLACKIN (SAN FRANCISCO, CA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (48 Pages)	\$ 156.00
HANDLING FEE	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
SUMMARY	\$ 45.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
	\$ 282.00
DEL-STANDARD	\$ 31.75
	\$ 31.75
SHIPPED TO: BUNZEL, ROBERT H. ESQ SUITE 800 ONE EMBARCADERO CENTER SAN FRANCISCO, CA 94111	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 02/16/2015	\$ 1,150.00
Amount Due After 02/16/2015	\$ 1,265.00

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment  
or pay online at [www.esquireconnect.com](http://www.esquireconnect.com)



Invoice #: ESQ235287

Payment Due: 02/01/2015

Amount Due On/Before 02/16/2015 \$ 1,150.00

Amount Due After 02/16/2015 \$ 1,265.00



## Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

Thank you for your business!

204 0000235287 01022015 3 000115000 4 02012015 02162015 2 000126500 46

# EXHIBIT E

Case 3:14-cv-01740-EDL Document 83-1 Filed 03/26/15 Page 23 of 31

Account: BARTKO ZANKEL BUNZEL & MILLER PC, SAN FRANCISCO CA (1000816624)

Date Range: April 01, 2014 - April 30, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

	29	203.00 USD	49.60 USD	49.60 USD
Totals for Day 04/10/2014				
Day 04/18/2014				
Totals for Included	18	968.00 USD	236.54 USD	236.54 USD
Totals for Excluded	16	968.00 USD	236.54 USD	236.54 USD
Day 04/28/2014				
Totals for Included	22	1,226.00 USD	299.58 USD	299.58 USD
Totals for Excluded	1	55.00 USD	0.00 USD	55.00 USD
Totals for Day 04/28/2014	23	1,281.00 USD	299.58 USD	354.58 USD
Totals for User Name BRAAM,SOHAILA (813748)	68	2,452.00 USD	585.73 USD	640.73 USD
Totals for Client 2400-001-SAB-RHB	68	2,452.00 USD	585.73 USD	640.73 USD

MAY - 8 2014

LIBRARY



**SUB-ACCOUNT:**  
BARTKO ZANKEL BUNZEL MILLER  
1 EMBARCADERO CTR STE 800  
SAN FRANCISCO, CA 94111-3629

INVOICE NO:	INVOICE DATE
1405006559	31-MAY-14

BILLING PERIOD 01-MAY-14 - 31-MAY-14

ACCOUNT NUMBER
1032WW

**INVOICE TO:**  
BARTKO ZANKEL BUNZEL MILLER  
SAN FRANCISCO CA 94111

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES**  
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE  
SUB-ACCOUNT NUMBER: 1032WW

**USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE**  
BRAAM, SOHAILA - H3BS0GM

QUANTITY	TRANSACTIONAL USE			TAX	TOTAL CHARGES
	GROSS AMOUNT	DISCOUNT	NET AMOUNT		
00:03:11	\$ 3.19	-	\$ 3.19	-	\$ 3.19
00:00:00	\$ 0.04	-	\$ 0.04	-	\$ 0.04
00:03:11	\$ 66.64	-	\$ 66.64	-	\$ 66.64
00:00:00	-	-	-	-	\$ 0.00
1	\$ 15.00	-	\$ 15.00	-	\$ 15.00
	<b>\$ 84.87</b>	<b>\$ 0.00</b>	<b>\$ 84.87</b>	<b>\$ 0.00</b>	<b>\$ 84.87</b>

2400.0001.SXB.CGM  
5/15 LEXIS LEGAL SERVICES  
COMPUTER CONECTN TIME  
TIER 4  
TIER 6  
OFFLINE PRINT  
DOCUMENT PRINTING  
CLIENT TOTAL: 2400.0001.SXB.CGM

00:03:11	\$ 3.19	-	\$ 3.19	-	\$ 3.19
00:00:00	\$ 0.04	-	\$ 0.04	-	\$ 0.04
00:03:11	\$ 66.64	-	\$ 66.64	-	\$ 66.64
00:00:00	-	-	-	-	\$ 0.00
1	\$ 15.00	-	\$ 15.00	-	\$ 15.00
	<b>\$ 84.87</b>	<b>\$ 0.00</b>	<b>\$ 84.87</b>	<b>\$ 0.00</b>	<b>\$ 84.87</b>

Case 3:14-cv-01740-EDL Document 83-1 Filed 03/26/15 Page 25 of 31

Account: BARTKO ZANKEL BUNZEL & MILLER PC, SAN FRANCISCO CA (1000816624)

Date Range: May 01, 2014 - May 31, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Client 2400-001-SXB-CGM

User Name BRAAM,SOHAILA (813748)

Day 05/14/2014

Totals for included	8	219.00 USD	39.98 USD	0.00 USD	39.98 USD
Totals for Day 05/14/2014	3	219.00 USD	39.98 USD	0.00 USD	39.98 USD
Day 05/15/2014					
Totals for included	26	615.00 USD	112.28 USD	0.00 USD	112.26 USD
Totals for Day 05/15/2014	26	615.00 USD	112.28 USD	0.00 USD	112.26 USD
Day 05/16/2014					

Totals for included	20	1,195.00 USD	218.14 USD	0.00 USD	218.14 USD
Totals for Day 05/15/2014	20	1,195.00 USD	218.14 USD	0.00 USD	218.14 USD
Day 05/17/2014					
Totals for included	4	183.00 USD	35.23 USD	0.00 USD	35.23 USD
Totals for Day 05/17/2014	4	183.00 USD	35.23 USD	0.00 USD	35.23 USD
Totals for User Name BRAAM,SOHAILA (813748)	53	2,222.00 USD	405.61 USD	0.00 USD	405.61 USD
Totals for Client 2400-001-SXB-CGM	53	2,222.00 USD	405.61 USD	0.00 USD	405.61 USD

Client 2400-001-SXB-RHB

User Name BRAAM,SOHAILA (813748)

Day 05/19/2014

Totals for included	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD
Totals for Day 05/19/2014	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD
Totals for User Name BRAAM,SOHAILA (813748)	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD
Totals for Client 2400-001-SXB-RHB	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD

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JUN - 9 2014

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**SUB-ACCOUNT:**  
BARTKO ZANKEL BUNZEL MILLER  
1 EMBARCADERO CTR STE 800  
SAN FRANCISCO, CA 94111-3629

INVOICE NO:	INVOICE DATE
1409006505	30-SEP-14

BILLING PERIOD 01-SEP-14 - 30-SEP-14

ACCOUNT NUMBER
1032WW

**INVOICE TO:**  
BARTKO ZANKEL BUNZEL MILLER  
SAN FRANCISCO CA 94111

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES**  
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE  
SUB-ACCOUNT NUMBER: 1032WW

**USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE**  
BRAAM, SOHAILA - H3BS0GM

QUANTITY	TRANSACTIONAL USE			TAX	TOTAL CHARGES
	GROSS AMOUNT	DISCOUNT	NET AMOUNT		

2400.0001.SXB.CGM  
9/16 LEXIS LEGAL SERVICES  
COMPUTER CONECTN TIME  
TIER 4  
9/16 LEXIS PUBLIC RECORDS  
COMPUTER CONECTN TIME  
TIER 6  
OFFLINE PRINT  
DOCUMENT PRINTING  
CLIENT TOTAL: 2400.0001.SXB.CGM

00:00:00	-	-	-	-	\$ 0.00
00:00:00	\$ 0.06	-	\$ 0.06	-	\$ 0.06
00:02:57	\$ 2.97	-	\$ 2.97	-	\$ 2.97
00:02:57	\$ 61.94	-	\$ 61.94	-	\$ 61.94
00:00:00	-	-	-	-	\$ 0.00
1	\$ 15.00	-	\$ 15.00	-	\$ 15.00
	\$ 79.97	\$ 0.00	\$ 79.97	\$ 0.00	\$ 79.97

Account: BARTKO ZANKEL BUNZEL &amp; MILLER PC, SAN FRANCISCO CA (1000816624)

Date Range: September 01, 2014 - September 30, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Client 2400-001-SXB-CGM

User Name BRAAM,SOHAILA (813748)

Day 09/16/2014

Totals for Included		7	3	2,766.00 USD	482.38 USD	0.00 USD	482.38 USD
Totals for Excluded		4	1	192.20 USD	0.00 USD	0.00 USD	192.20 USD
Totals for Day 09/16/2014		11	4	2,957.20 USD	482.38 USD	0.00 USD	674.58 USD
Totals for User Name BRAAM,SOHAILA (813748)		11	4	2,957.20 USD	482.38 USD	0.00 USD	674.58 USD
Totals for Client 2400-001-SXB-CGM		11	4	2,957.20 USD	482.38 USD	0.00 USD	674.58 USD

Date Range: October 01, 2014 - October 31, 2014

**Report Format: Summary-Account by Client by User by Day**

**Products:** Westlaw, WestlawNext

### Content Families: All Content Families

Client 2404-000-SXB-CGT

User Name BRAAM,SOHAILA (813748)

Day 10/14/2014

**Totals for included**

Totals for Day 10/14/2014

Totals for User Name BRAAM SOHAILA (813748)

Totals for Client 2404-000-SXB-CGT

RECEIVED	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD
	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD
	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD
	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD

## New Sale Invoice

THOMSON REUTERS

Thomson Reuters - West  
P.O. Box 64779  
St. Paul, MN 55164-0779

BILLING ACCOUNT#	1000816624
NEW SALE INVOICE#	6097312582
ORDER#	200933878
INVOICE DATE	11/13/2014
PAYMENT DUE DATE	12/13/2014
AMOUNT DUE IN USD	157.30

CUSTOMER SERVICE: 1/800/328-4880  
For payment instructions and contact information see reverse

01

PAGE 1 OF 1

SALES REPRESENTATIVE		ORDER DATE 11/03/2014	SHIP DATE 11/13/2014	PURCHASE ORDER# 752335		DELIVERY #
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
40437603	WCX STATE AGENCY STAFF TIME (1/4 HOUR INCREMENT) California Secretary of State #Case: JOSEPH SAVERI LAW FIRM, INC. (C3535579) #	5	25.00		125.00 S	
40437611	WCX STATE COPY FEE California Secretary of State file access and sliding scale copy charges Copied the Articles of Incorporation.	1	20.50	1.80	22.30 S	
40437625	WCX EMAIL DELIVERY CHARGE Emailed documents to Sohaila Braam.	1	10.00		10.00 S	
	752335 Requestor: Sohaila Braam Ref Num: 2400-001-SXB-RHB					
	<b>RECEIVED</b>  NOV 14 2014  LIBRARY					
	THANK YOU			<b>TOTAL IN USD</b>	<b>157.30</b>	

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6097312582  
BILLING ACCOUNT# 1000816624  
VENDOR# 41-1426973  
VAT REG# EU826006554  
AMOUNT DUE IN USD 157.30  
AMOUNT ENCLOSED IN USD \_\_\_\_\_

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

BARTKO ZANKEL BUNZEL & MILLER PC  
SOHAILA BRAAM  
1 EMBARCADERO CTR STE 800  
SAN FRANCISCO CA 94111-3629

6097312582 00000000000000000000000000000000 20141113 ZINV 000015730 0010 1000816624 8



**SUB-ACCOUNT:**  
BARTKO ZANKEL BUNZEL MILLER  
1 EMBARCADERO CTR STE 800  
SAN FRANCISCO, CA 94111-3629

INVOICE NO:	INVOICE DATE
1412006467	31-DEC-14

BILLING PERIOD 01-DEC-14 - 31-DEC-14

ACCOUNT NUMBER
1032WW

**INVOICE TO:**  
BARTKO ZANKEL BUNZEL MILLER  
SAN FRANCISCO CA 94111

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES**  
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE  
SUB-ACCOUNT NUMBER: 1032WW

**USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE**

BRAAM, SOHAILA - H3BS0GM(CONTINUED)

CLIENT TOTAL: 2318.0001.SXB.CGM

2400.0001.SXB.CGM

12/15 LEXIS LEGAL SERVICES

COMPUTER CONECTN TIME

TIER 4

TIER 6

OFFLINE PRINT

AUTOMATIC DISPLAYS

SINGLE DOCUMENT RETRIEVAL

DOCUMENT PRINTING

CLIENT TOTAL: 2400.0001.SXB.CGM

QUANTITY	TRANSACTIONAL USE				TOTAL CHARGES
	GROSS AMOUNT	DISCOUNT	NET AMOUNT	TAX	
	\$ 754.96	\$ 0.00	\$ 754.96	\$ 0.00	\$ 754.96
00:13:53	\$ 13.87	-	\$ 13.87	-	\$ 13.87
00:01:13	\$ 0.08	-	\$ 0.08	-	\$ 0.08
00:12:39	\$ 217.19	-	\$ 217.19	-	\$ 217.19
00:00:00	-	-	-	-	\$ 0.00
1	-	-	-	-	\$ 0.00
1	\$ 35.00	-	\$ 35.00	-	\$ 35.00
2	\$ 30.00	-	\$ 30.00	-	\$ 30.00
	\$ 296.14	\$ 0.00	\$ 296.14	\$ 0.00	\$ 296.14

ACCOUNT: BARBARA ZANKEE BUNZEL & MILLER PC, SAN FRANCISCO (ATTY1000816624)

**Date Range:** December 01, 2014 - December 31, 2014

### **Report Format: Summary-Account by Client by User by Day**

**Products:** Westlaw, WestlawNext

## Content Families: All Content Families

Client 2400-001-SXB-CCM

User Name BRAAM, SOHAILA (813748)

Day 12/09/2014

**Totals for Included**

Totals for Day 12/09/2014

Day 12/15/2014

### Totals for included

Totals for Day 12/15/2014

**Totals for User Name BRAA**

**Totals for Client 2100-001-SX8-CGM**

RECEIVED	7	138.00 USD	40.33 USD	0.00 USD	40.3
	7	138.00 USD	40.33 USD	0.00 USD	40.3
	16	1,196.00 USD	349.56 USD	0.00 USD	349.5
	16	1,196.00 USD	349.56 USD	0.00 USD	349.5
	23	1,334.00 USD	389.90 USD	0.00 USD	389.9
	23	1,334.00 USD	389.90 USD	0.00 USD	389.9

RECEIVED

JAN 5 2013

LIBRARY

RECEIVED  
JAN - 5 2015  
LIBRARY